

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

869T90" T12196060

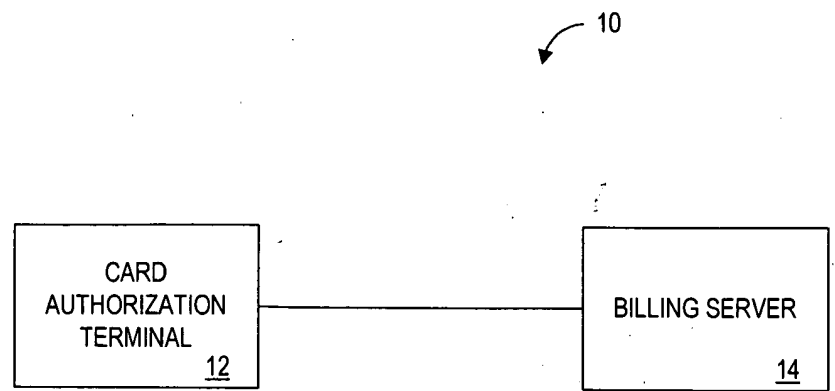


FIG. 1

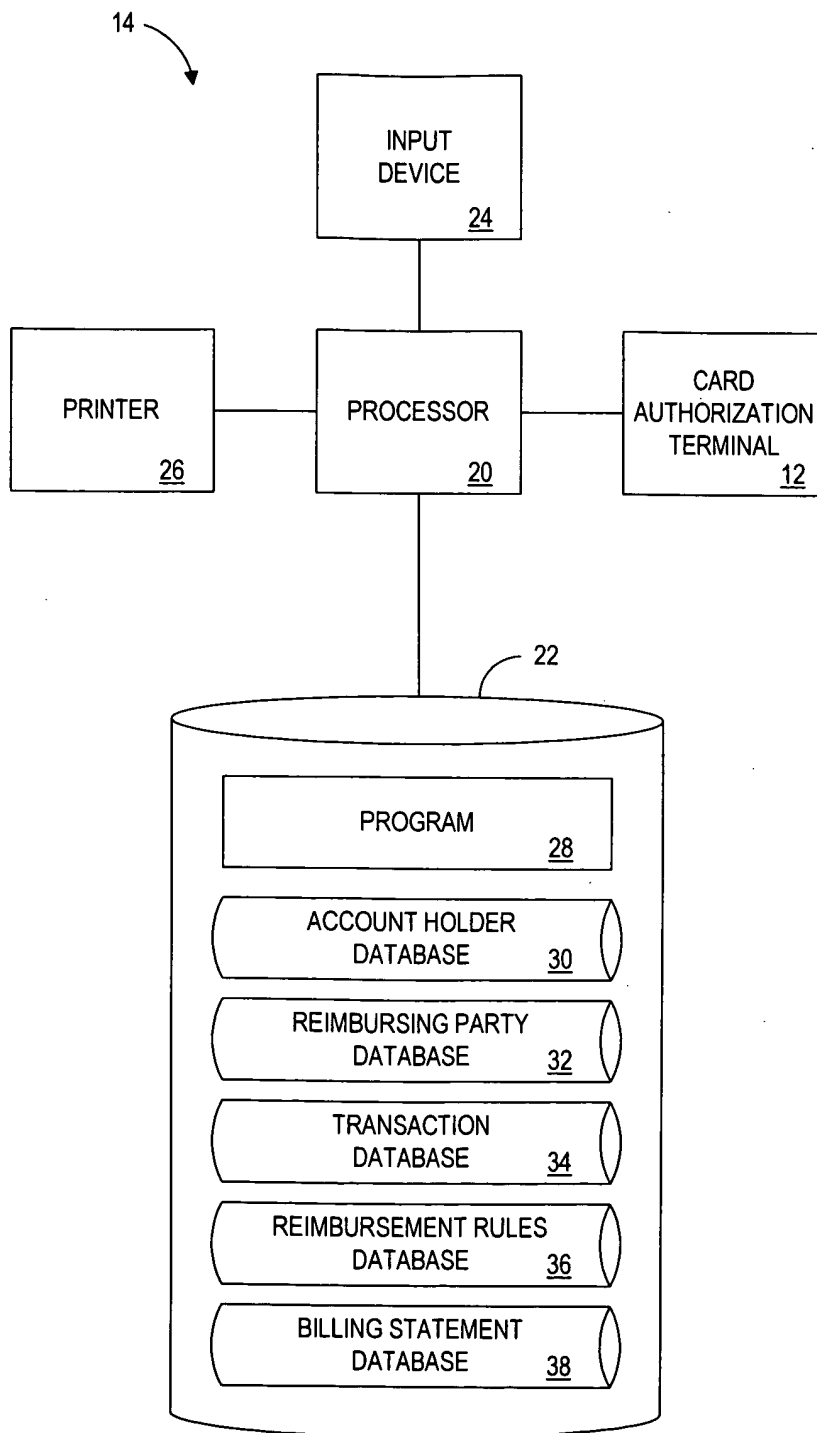


FIG. 2

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

1069T90" T24B6060

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ACCOUNT IDENTIFIER 64	ACCOUNT HOLDER NAME 66	ACCOUNT HOLDER BILLING ADDRESS 68	MAXIMUM BALANCE 70	AVAILABLE BALANCE 72
1111-1111-1111-1111	BILL JONES	123 MAIN ST. CITY, STATE	\$5,000	\$4,975
1111-1122-2222-2222	SUE JOHNSON	87 PLACE LANE TOWN, USA	\$7,000	\$3,000
1111-9824-2345-6523	TIM SMITH	18 PLACE RD. TOWN, USA	\$10,000	\$7,500
1111-4397-9371-9571	MARY PARKER	21 STREET TOWN, USA	\$1,000	\$200
1111-9471-3856-1936	SALLY MARTIN	98 AVENUE TOWN, USA	\$4,000	\$1,500
1111-0385-2987-0973	MIKE McDONALD	55 STREET PLACE, USA	\$1,500	\$250

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FIG. 3

O.G. FIG.	
BY	CLASS
DRAFTSMAN	SUBCLASS

REIMBURSNG PARTY IDENTIFIER ⁹⁰	REIMBURSING PARTY DESCRIPTOR ⁹²	TOTAL AMOUNT OF PAYMENT DUE ⁹⁴
R 729	CORPORATION X	\$180.00
R 730	INSURER Z	\$3,482.00
R 731	GRANDMA JONES	\$15.00
R 732	STOP & SHOP	\$0.00

FIG. 4

PROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

065T90" T8486060

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ACCOUNT IDENTIFIER 1111-1111-1111-1111						102
TRANSACTION IDENTIFIER 110	MERCHANT IDENTIFIER 112	POS IDENTIFIER 114	TRANSACTION DATE 116	TRANSACTION DESCRIPTION 118	TRANSACTION AMOUNT 120	
987654	66666	AB 123	4/7/98	SIC CODE: 5182 RESTAURANT	\$125.00	104
123456	55555	CD 234	4/7/98	SIC CODE: MEDICAL CARE PROVIDER	\$150.00	106
123795	99999	XY 327	4/7/98	MERCHANT CODE: FOOTLOCKER	\$100.00	108

FIG. 5

869F50" F84B6060

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

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ACCOUNT IDENTIFIER 1111-1111-1111-1111												132	
REIMBURSING PARTY IDENTIFIER	142	REIMBURSEMENT CONDITION	144	REIMBURSEMENT AMOUNT	146	BILLING DESTINATION	148	TIME TO REIMBURSE	150	ACCOUNT ALIAS	152	ALLOWED FREQUENCY OF TRANSACTIONS	154
R 729		MERCHANT CODE: JOE'S OFFICE SUPPLY		50% OF TRANSACTION UP TO \$80		OFFICEMANAGER@CORPX.COM		60 DAYS		1111-1111-WJONES		ONE TIME ONLY	
R 729		SIC CODE: RESTAURANT		TRANSACTION AMOUNT UP TO \$100		PO BOX 1 CHICAGO, ILLINOIS		30 DAYS		1111-1111-WJONES		TWICE / WEEK	
R 730		SIC CODE: MEDICAL CARE PROVIDER		95% OF TRANSACTION AMOUNT		1 CORPORATE PARK. LOS ANGELES, CA		30 DAYS		1234567890		NO LIMIT	
R 731		ALWAYS		POS CODE 234 (\$10)		1 MAIN ST. BOSTON, MA		30 DAYS		BILLYJONES82		ONE TIME PER CODE	

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FIG. 6

869T90" T34B6060

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

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TRANSACTION IDENTIFIER	TRANSACTION AMOUNT	CHARGE AMOUNT	PARTY TO CHARGE	BILLING DESTINATION	PAYMENT STATUS
123456	\$150.00	\$142.50	R 730	1 CORPORATE PARK LOS ANGELES, CA	BILLED 4/29/98 PAID 5/13/98
123456	\$150.00	\$7.50	1111-1111-1111-1111	123 MAIN ST. CITY, STATE	BILLED 4/30/98 NOT PAID

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FIG. 7

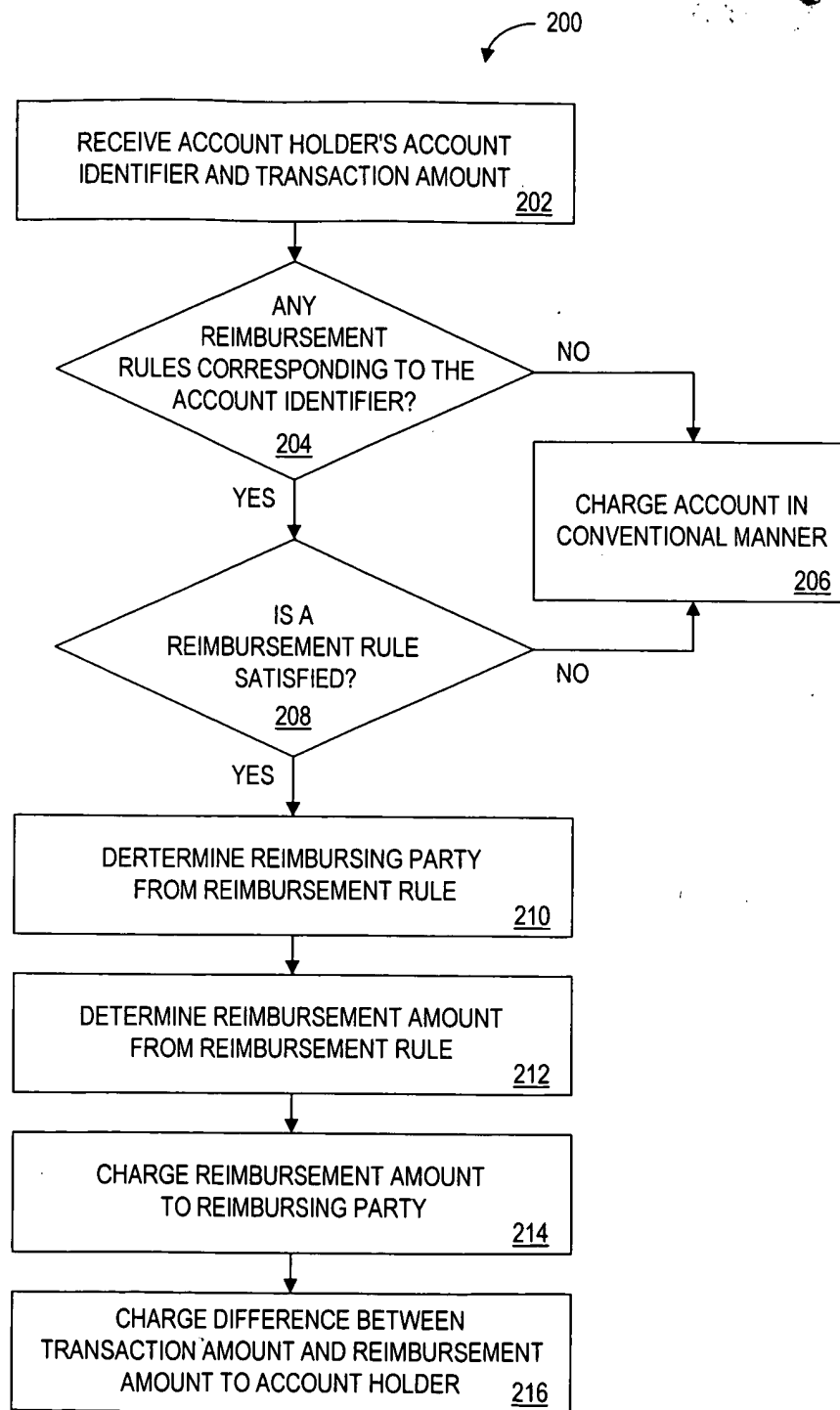


FIG. 8

090941.061698

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DATE		

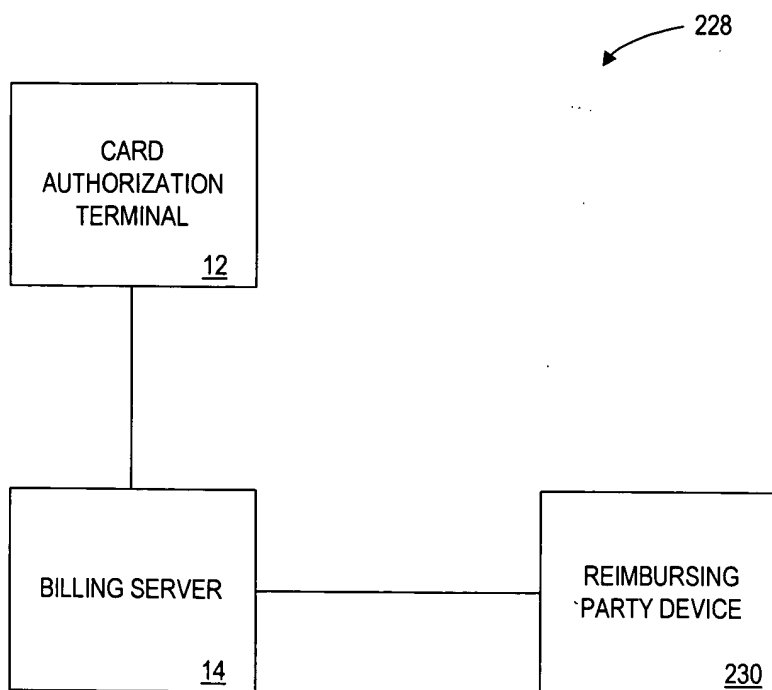


FIG. 9

369T50" T3436060

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
WARTSMAN		

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ACCOUNT IDENTIFIER 1111-1111-1111-1111											242		
REIMBURSING PARTY IDENTIFIER	252	REIMBURSEMENT CONDITION	254	COMMUNICATION ADDRESS FOR APPROVAL REQUEST	256	REIMBURSEMENT AMOUNT	258	BILLING DESTINATION	260	TIME TO REIMBURSE	262	ACCOUNT ALIAS	264
R 729		MERCHANT CODE: JOE'S OFFICE SUPPLY		FINANCE@ CORPX.COM		50% OF TRANSACTION UP TO \$80		OFFICEMANAGER@ CORPX.COM		60 DAYS		1111-1111- WJONES	
R 729		SIC CODE: RESTAURANT		203-555-1234		TRANSACTION AMOUNT UP TO \$100		PO BOX 1 CHICAGO, ILLINOIS		30 DAYS		1111-1111- WJONES	
R 730		SIC CODE: MEDICAL CARE PROVIDER		212-555-8888		95% OF TRANSACTION AMOUNT		1 CORPORATE PARK, LOS ANGELES, CA		30 DAYS		1234567890	
R 731		ALWAYS		617-555-8765		POS CODE 234 (\$10)		1 MAIN ST. BOSTON, MA		30 DAYS		BILLYJONES82	

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FIG. 10

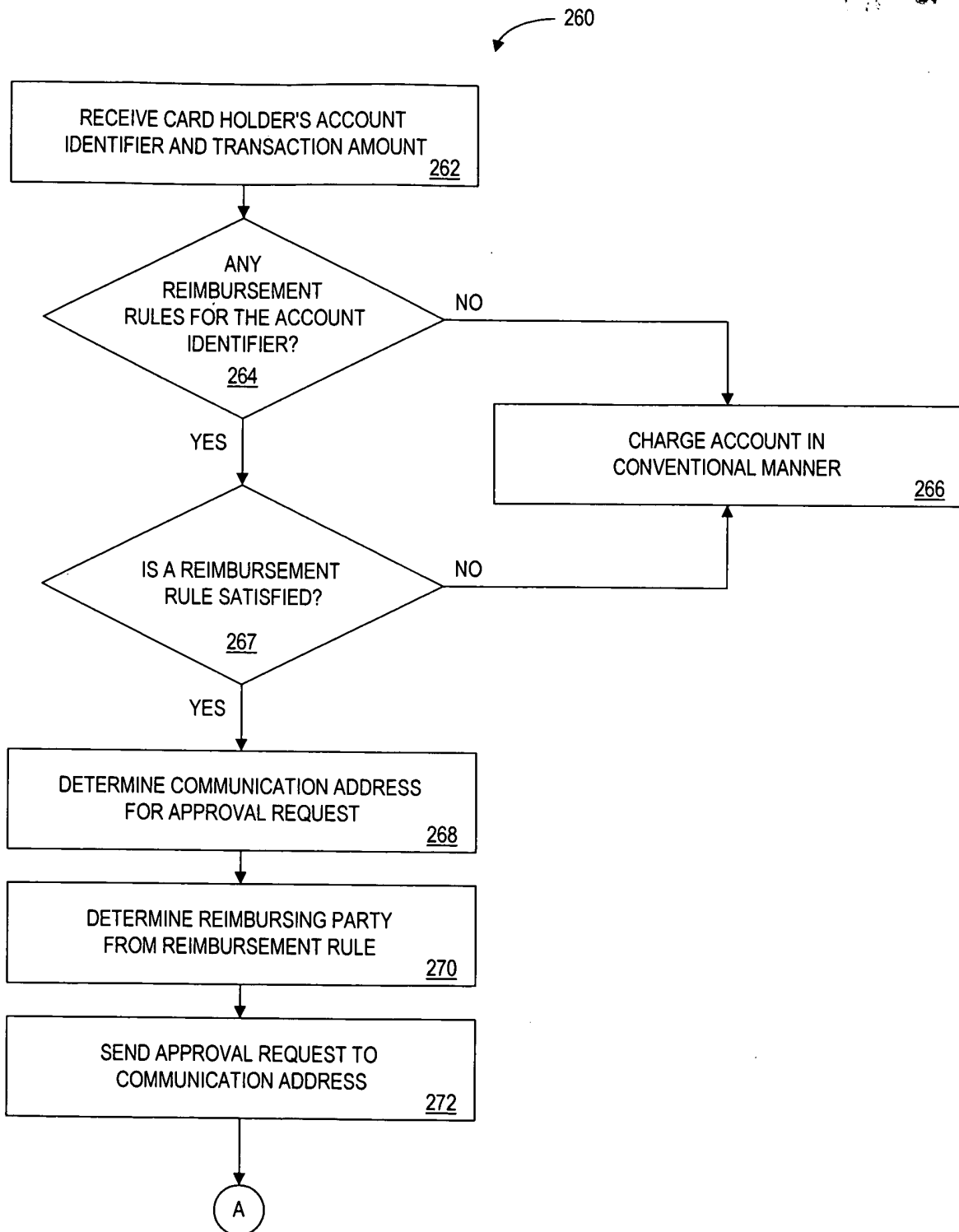


FIG. 11A

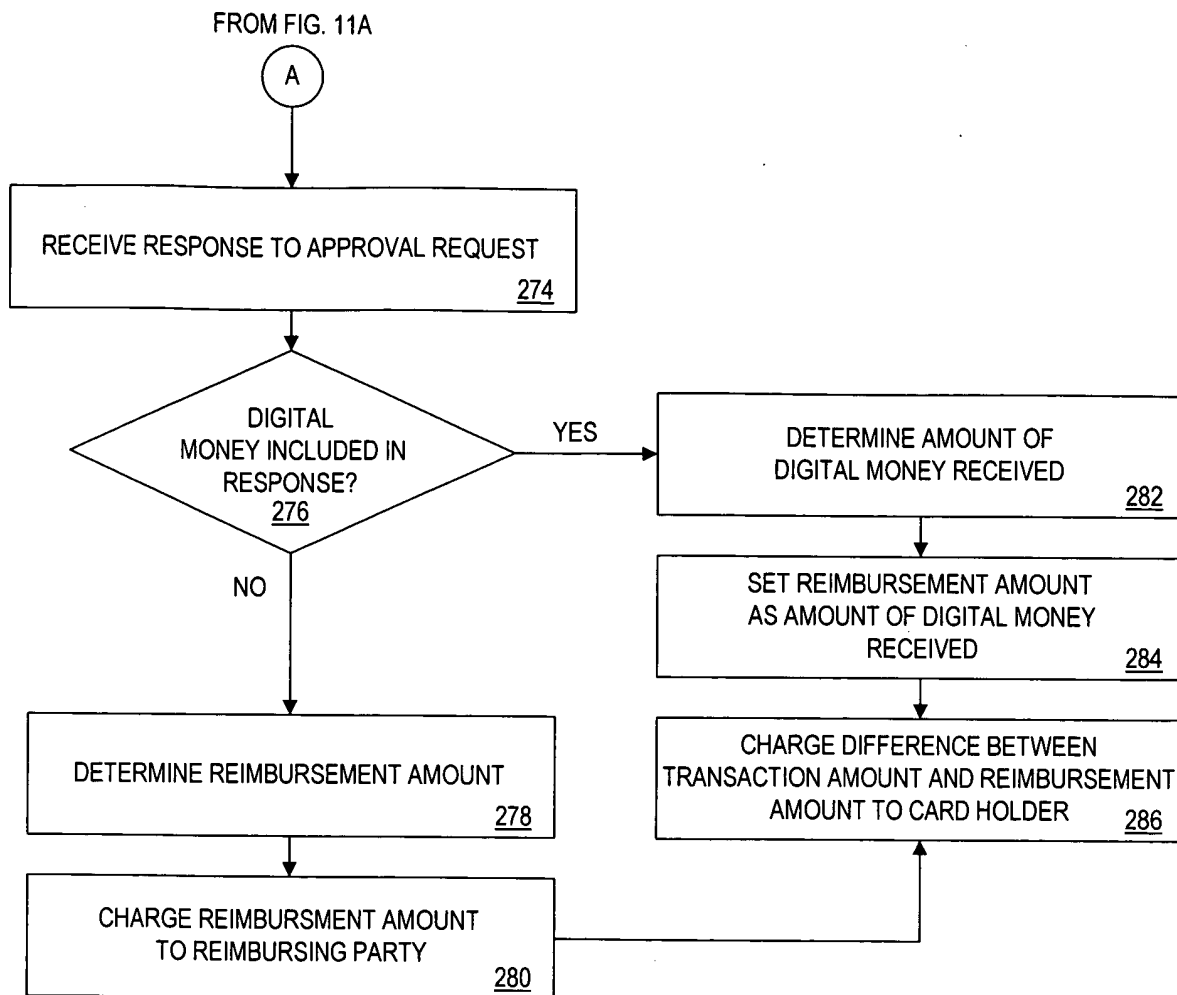


FIG. 11B

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
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369T90" T8486060

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TRANSACTION IDENTIFIER	TRANSACTION AMOUNT	CHARGE AMOUNT	PARTY TO CHARGE	BILLING DESTINATION	PAYMENT STATUS
170	172	174	176	178	180
987654	\$125.00	\$100.00	R 729	PO BOX 1 CHICAGO, IL	BILLED 5/1/98 NOT PAID
987654	\$125.00	\$25.00	1111-1111-1111-1111	123 MAIN ST. CITY, STATE	BILLED 5/7/98 NOT PAID

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FIG. 12

APPROVED	D.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

969T90" T8486060

300

312

BIG REGIONAL BANK

STATEMENT DATE 5/1/98
PAYMENT DUE 6/6/98

BILL TO:
CORPORATION X
PO BOX 1
CHICAGO, IL

310

308

ACCOUNT IDENTIFIER	TRANSACTION IDENTIFIER	TRANSACTION DATE	TRANSACTION DESCRIPTION	MERCHANT IDENTIFIER	AMOUNT
1111-1111-WJONES	987654	4/7/98	SIC CODE:5812 RESTAURANT	66666	\$100.00

301

302

304

306

TOTAL PAYMENT DUE: \$100.00

FIG. 13

DESIGNED BY	O.G. FIG.	
DRAFTSMAN	CLASS	SUBCLASS

869T30" T8H86060

320

BIG REGIONAL BANK

STATEMENT DATE 5/7/98
 PAYMENT DUE 5/29/98
 ACCOUNT NUMBER 1111-1111-1111-1111

BILL TO:
 BILL JONES
 123 MAIN ST.
 CITY, STATE

TRANSACTION IDENTIFIER	TRANSACTION DATE	TRANSACTION DESCRIPTION	MERCHANT IDENTIFIER	TRANSACTION AMOUNT	AMOUNT
987654	4/7/98	SIC CODE:5812 RESTAURANT	66666	\$125.00	\$25.00
TOTAL PAYMENT DUE: \$25.00					

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FIG. 14

APPROVED BY	O.G. FIG.	
DRAFTSMAN	CLASS	SUBCLASS

350



ACCOUNT IDENTIFIER 352	ACCOUNT ALIAS 354
1111-1111-1111-1111	1111-1111-BCDE-EFGH
1111-1122-2222-2222	1111-1122-ABCD-EFGH
1111-9824-2345-6523	1111-9824-8549-ASIB
1111-4397-9371-9571	1111-4397-AGUZ-YEPT

FIG. 15

869T90" T34B6060

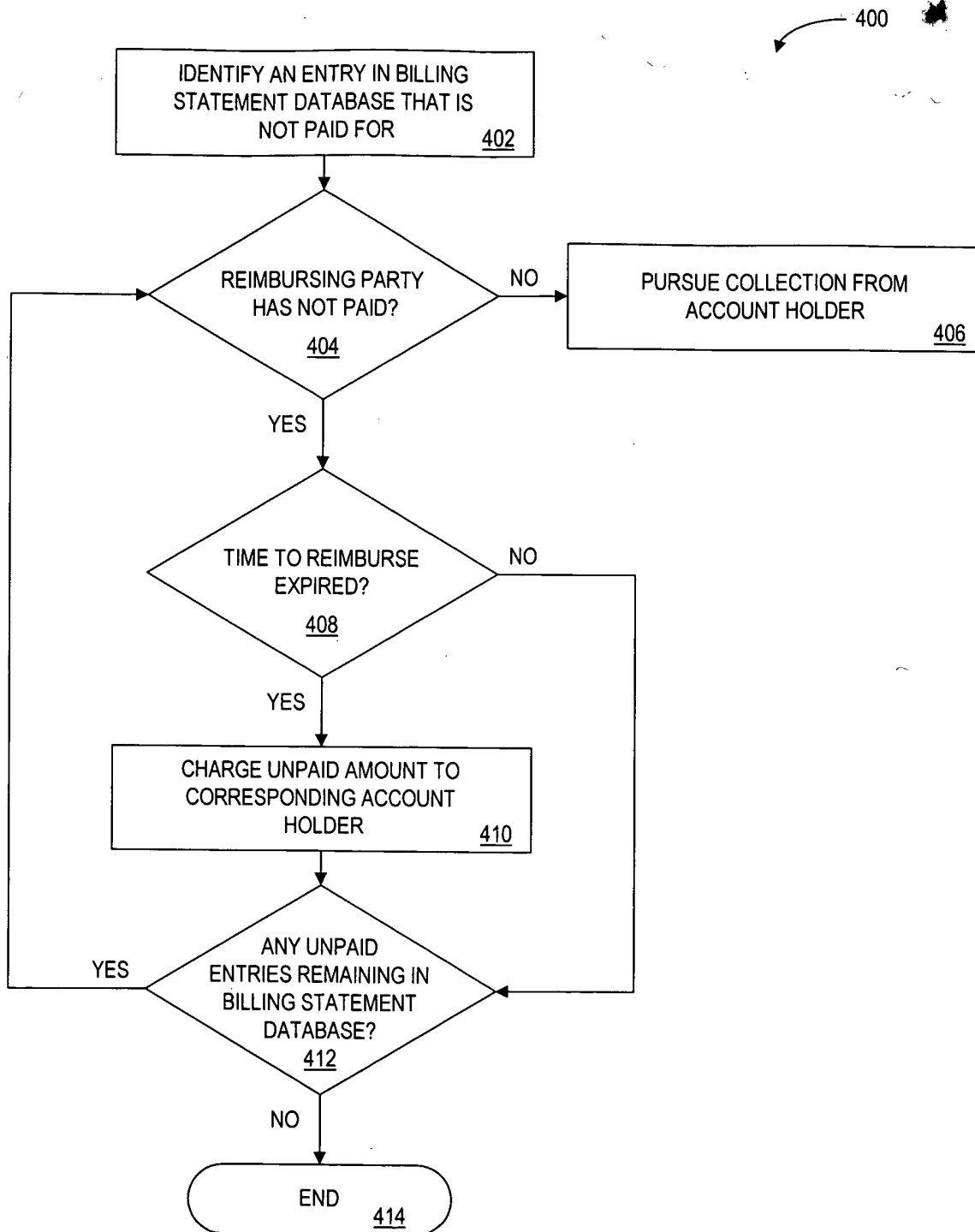


FIG. 16